

# Work Order ID 94703

\*94703\*

Page 1

December-19-12 3:07:12 PM

Item ID: D3118-3

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Sign Assembly

Start Date: 12/19/12 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 1/11/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: 

Date: 12-20-12

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3118	D								
100	PURCHASING	0.00							
*100*									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 18708								
	Manufacture as per dwg D3118								
	Possible Supplier: Self powered lighting inc.								
	Supplier P#: AC/4ZZ								
	Material release note required								
	Sign should be self-luminous to min. brightness of 160 microlamberts								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
*110*									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

pl 13-01-4

Pl 13/3/20 (4)

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>					
<b>Root Cause</b>	<b>Date</b>	<b>Step</b>	<b>Qty</b>	<b>Description of work order update or Non-conformance</b>	<b>Initial Chief Eng</b>	<b>Action Description</b>	<b>Sign &amp; Date</b>	<b>Verification</b>	<b>QC Inspector</b>		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											
<b>FAULT CATEGORY</b>											
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other

# Work Order ID 94703

\*94703\*

Page 2

December-19-12 3:07:12 PM

Item ID: D3118-3 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Sign Assembly  
 Start Date: 12/19/12 Start Qty: 4.00 \*4\* Cust Item ID:  
 Required Date: 1/11/13 Req'd Qty: 4.00 \*4\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing  Memo Check dims to dwg and certification attached	0.00 0.00 133.21				4			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>STW6</u>  Memo	0.00 0.00							12/13/12 (4)
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							MLJ 13-03-22 MF 13-3-22

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>					
<b>Root Cause</b>	<b>Date</b>	<b>Step</b>	<b>Qty</b>	<b>Description of work order update or Non-conformance</b>	<b>Initial Chief Eng</b>	<b>Action Description</b>	<b>Sign &amp; Date</b>	<b>Verification</b>	<b>QC Inspector</b>		
Doc/Data <input type="checkbox"/>											
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Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											
<b>FAULT CATEGORY</b>											
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other

# Picklist Print

December-19-12 3:07:12 PM

Page 1

Work Order ID: 94703

Parent Item: D3118-3

Parent Item Name: Sign Assembly

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A: 02.05.15 New Issue NG  
DWG REV.D DD VERF:EC

IPP REV:B 12.05.11 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AC/4ZZ Sign Assembly		Purchased	No				Each	0.0000		4		12/31/12	(4)

NCR: Yes / No

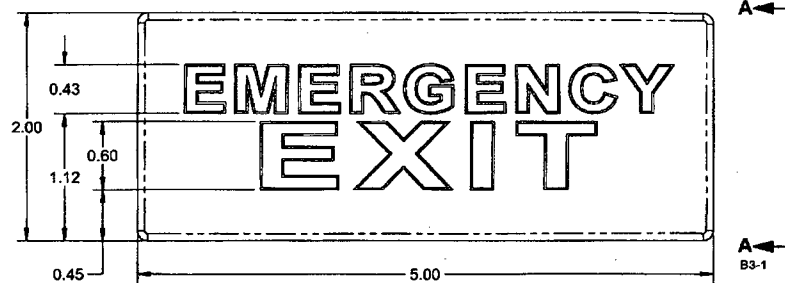
**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

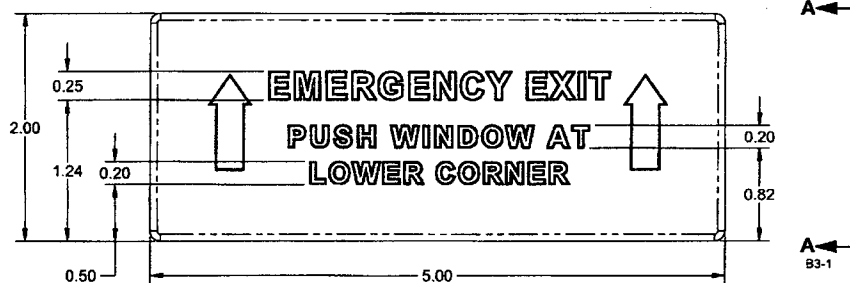
QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%; border: none;"> <tr> <td style="width:25%;">Skid-tube <input type="checkbox"/></td> <td style="width:25%;">Crosstube <input type="checkbox"/></td> <td style="width:25%;">Water Jet <input type="checkbox"/></td> <td style="width:25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>						Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>																								
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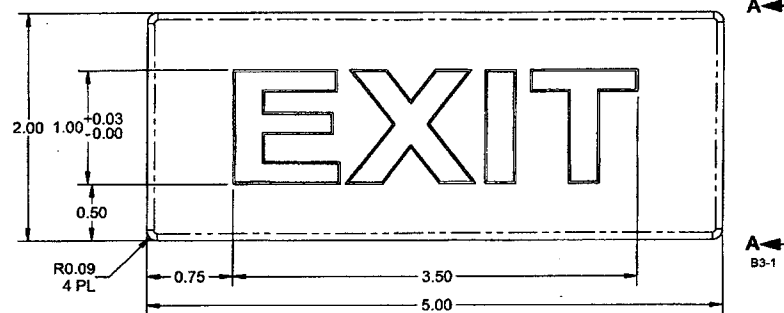
# SPECIFICATION CONTROL DRAWING



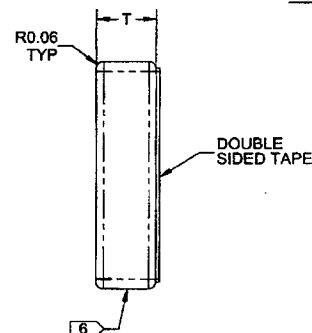
**D3118-1 SIGN ASSEMBLY** 9  
REPLACES PREMIER P/N 027-57000-01,  
BHT P/N 46660-01008-00



**D3118-3 SIGN ASSEMBLY** 9  
REPLACES PREMIER P/N 027-57000-03,  
BHT P/N 212-072-637-107



**D3118-5 SIGN ASSEMBLY** 9







**VIEW A-A** C5-1  
C1-1  
B5-1

## NOTES:

- 1) MATERIAL: POLYCARBONATE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: WITH DART P/N "D3118-X" AND B/N "BXXXXX" PER DART QSI 044 6.1
- 7) WEIGHT: 0.30 lbs EACH
- 8) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC.  
31 WATERLOO AVE  
BERWYN, PA 19312  
PHONE: 484-595-9130  
FAX: 484-595-9135
- 9) SEE TABLE FOR SUPPLIER PROCUREMENT P/N'S
- 10) SIGNS SHOULD BE A RED BACKGROUND, CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER.
- 11) SIGNS SHOULD BE SELF-LUMINOUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS

DART PART NUMBER	SUPPLIER PART NUMBER	THICKNESS "T"
D3118-1	AC4-O OR AC4/O	0.52
D3118-3	AC4-ZZ OR AC4/ZZ	0.52
D3118-5	AC4-A OR AC4/A	0.66

D	UPDATED TO COMPLY WITH QSI 043; ADDED SUPPLIER P/N PROCUREMENT CHART (ZN A4-1). REF: PAR11-127.	MB	11.11.02
C	ADD D3118-5	RF	05.02.22
B	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS	RF	04.05.05
A	NEW ISSUE	RF	02.04.15
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN		<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. <b>D3118</b>	REV. D SHEET 1 OF 1
MFG. APPR.		TITLE <b>SIGN ASSEMBLY</b>	SCALE NTS
APPROVED		COPYRIGHT © 2002 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR FOR REPRODUCTION OR COMMUNICATION TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DE APPR.			
DATE	11.11.02		

94703  
R1220-12

RELEASED  
2012-05-10



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18708**

Purchase Order Date 1/4/2013

PO Print Date 1/4/2013

Page Number 1 of 1

Order From :

VU-SEL001

SELF POWERED LIGHTING, INC.  
31 WATERLOO AVENUE, PO BOX 657  
BERWYN, PA 19312  
US

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

484 595 9130

484 595 9135

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	AC/4ZZ	Sign Assembly	2/28/2013 Yes	4.00 Each	FedEx PI collect	\$161.0000	\$644.00

**Special Inst:** As per DWG: D3118-3 Rev: D  
B94703  
Signs should be self Luminous to min  
brightness of 160 microlamberts

PO Total:

\$644.00

**CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date:

1/4/2013

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO





Self-Powered Lighting

Self-Powered Lighting, Inc.

31 Waterloo Avenue

P.O. Box 657

Berwyn, PA 19312

T: (484) 595-9130 F: (484) 595-9135

Page Number: 1

Primary P.O.: **PO18708**

SSI ID #: 0024983

Order Date: 1/9/2013

Ship Date: 3/12/2013

# PACK SLIP

SHIP TO:

**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON K6A 1K7**  
**Canada**

Confirm To:

Reference	Ship VIA	F. O. B.	Terms
60524	FED EX GR COLLE	PLANT	Net 30 Days

ITEM NO.	DESCRIPTION	TBq	ORDERED	SHIPPED	BACK ORD
----------	-------------	-----	---------	---------	----------

AC/4-ZZ-M

0.191

4.00

4

0

AC/4-ZZ EM EXIT PSH WINDOW @ LWR CORNER

5.16ci

SERIAL NUMBERS: A13-1569 - A13-1572

☒ Check box if serial number(s) are the same, else fill in range Beg # \_\_\_\_\_ End # \_\_\_\_\_

CUSTOMER NEEDS BY 2/28/13

## SHIELD SOURCE INCORPORATED

This package conforms to the conditions and limitations specified in 49 CFR 173.424 for radioactive material, excepted package - Instruments or Articles, UN2911.

W-7.5.1.0-02 Rev 0 050511

TOTAL BOXES: 1 TOTAL WEIGHT: 3 LBS

END USER INFO:  
DART AEROSPACE LTD, 1270 ABERDEEN STREET HAWESBURY, ON K6A 1K7 CANADA



31 WATERLOO AVE., PO BOX 657  
BERWYN, PA 19312

CERTIFICATE OF CONFORMANCE

Customer : DART AEROSPACE LTD.	MFG : SHIELD SOURCE INC.
PO #: PO18708	SPL Order # : 60524
PNR : AC/4-ZZ	S/N : A13-1569-A13-1572
Customer PNR:	Qty. Shipped: 4

The undersigned certifies that all articles included in each shipment under the above Purchase Order are in accordance with the said Purchase Order and with all requirements, specifications and drawings pertinent to (including without limitations, all requirements, specifications and drawings as to process, finish and techniques) listed or referenced in said Order, and that materials used conform to the requirements of 14 CFR 25.853(a) (1) (iv), burn test criteria. All articles comply with FAA regulations and N.I.S.T. Standards.

- ☐ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.811 (b) (2) with a minimal brightness of 160 micro lamberts.
- ☒ In addition, the above referenced Part Number conforms to the Drawing.
- ☐ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.812 (b) (1) with a minimal brightness of 400 micro lamberts

Inspected By:

Alana Gillis  
Q.C. Personnel



(Seal)

Date: March 19, 2013